

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BCWD - OP - Payment of Rs.21,179/- (Rupees Twenty One Thousand One Hundred and Seventy Nine Only) to M/s. Durga Agencies, Hyderabad towards supply of stationery and non-stationery items – Sanction – Orders – Issued.

**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 185**

**Date:09.07.2015**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. From M/s. Durga Agencies, Hyderabad, Bill No.049 and 050, Dated:30.12.2014

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 21,179/- (Rupees Twenty One Thousand One Hundred and Seventy Nine Only) to M/s. Durga Agencies, Hyderabad towards the cost of stationery and non-stationery items supplied to Backward Classes Welfare Department, Telangana Secretariat, Hyderabad for official purpose.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) shall pass the bill and the amount may be credited into Bank Account of M/s. Durga Agencies, Hyderabad for settlement of the bill, in Bank the Nasik Merchants Cooperative Bank Limited, Gouliguda Cheman Branch, Hyderabad, A/c No.000000000000622, IFS Code:NMCB0000041.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR.T.RADHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s. Durga Agencies,  
#4-7-1068/1, Esamia Bazar, Hyderabad.  
The Backward Classes Welfare (Claims) Department,  
Telangana, Secretariat, Hyderabad.  
The Deputy Pay and Accounts Officer,  
Telangana, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**